

Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

Eighty-Ninth Omnibus Objection
Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	ORTIZ MOLINA, ANA LUZ URBANIZACION JARDINES 174 AZUCENA NARANJITO, PR 00957	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	49693	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
2	ORTIZ REYES, GLORIVIEE PO BOX 316 JUNCOS, PR 00777	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	63344	\$ 18,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
3	ORTIZ SANDOVAL, DORIS L. BOX 46, SECTOR MARTIN REYES CIDRA, PR 00739	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	53179	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
4	ORTIZ TORRES, ZULMA M URB. LAS MARIAS 65 CALLE F JUANA DIAZ, PR 00795	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	129651	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
5	OTERO DE JESUS, CARLOS M. 758 CALLE 11 BARRIO OBRERO SAN JUAN, PR 00915	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	78156	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
6	PABON GARCIA, WALESKA S URB PALMER DEL REY T20 GUAYAMA, PR00784	7/3/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	117675	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
7	PACHECO MARRERO, WANDA Y BO. LA LANA CALLE #2 #601 GUANICA, PR 00653	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	122646	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

* Indicates claim contains unliquidated and/or undetermined amounts

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8	PAGAN VELAZQUEZ, SONIA PO BOX 485 GUAYAMA, PR00785	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	150527	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
9	PEREZ ALBINO, JAMILETTE BO QUEBRADAS CALLE DEL RIO # 237 GUAYANILLA, PR00656	6/5/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	59897	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
10	PEREZ FRATICELL, MADELIN PO BOX 560084 GUAYANILLA, PR00656	6/21/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	76265	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
11	PEREZ RODRIGUEZ, ALEXIS LEE PO BOX 3204 VEGA ALTA, PR00692	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	82127	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
12	PÉREZ SANTANA, JANICE 132 ELDER BERRY DR DAVINPORT, FL33897	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	76340	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
13	PÉREZ VIÑALES, PABLO E. P 1A CALLE 9 DORADO, PR 00646	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	61765	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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14	PINO ROMAN, ESTHER E. P.O. BOX 1247 COLUMBIA, MD	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	60682	\$ 6,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
15	PORRATA SOTO, MARGARITA APARTADO AGUIRRE, PR 00704	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	69782	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
16	PORTALATIN VENDRELL, ELSA 59 CALLE PASCUA URB CORCHADO ISABELA, PR 00662	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	89971	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
17	QUINONES BARRETO, JUAN R. 1360 REGINA DR. W. LARGO, FL 33770	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	65755	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
18	QUINONES BONILLA, FRANCISCO A. 243 PROL 25 JULIO SUITE #1 YAUCO, PR 00698	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	77839	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
19	QUINONES OQUENDO, ANA DELIA EDIFICIO 44 APT.460 RES. VILLA ESPAÑA SAN JUAN, PR 00921	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	60719	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
20	QUINTANA RODRÍGUEZ, MIGUEL 1004 CALLE TORRES NADAL PONCE, PR 00728-1949	6/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	44592	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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21	RAMOS MARCANO, ELSA I. P.O. BOX 527 GURABO, PR 00778	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	64731	\$ 10,500.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
22	RAMOS ROMAN, NYDIA M. PO BOX 145 AGUADA, PR 00602	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	81912	\$ 7,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
23	RAMOS VELEZ, VILMA 315 SEC. YUYA CIDRA, PR 00739-2098	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	72656	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
24	REYES DAVILA, SARAH E URB SANTA ROSA CALLE8 BLOCK 12 #13 BAJAMON, PR 00959	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	61045	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
25	REYES MATOS, MYRTA 255 CARRETERA 787 CIDRA, PR 00739	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	150657	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
26	REYES-GONZALEZ, RUDDY S. 200 C/ DR. CLEMENTE FERNANDEZ BOX 109 CAROLINA, PR 00985	6/26/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	54085	\$ 75,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					

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27	RIGUAL TROCHE, JOSE M. P.O. BOX 10324 PONCE, PR 00732	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	78078	\$ 6,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
28	RIOS BATTISTINI, CECILIA M. BO. HATO ARRIBA PARCELA NUEVUS#47 ARECIBO, PR 00612	7/5/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	154977	\$ 25,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
29	RIOS BATTISTINI, CECILIA MAGDALENA BO HATO ARRIBA PARCELAS NUEVA#47 ARECIBO, PR 00612	7/5/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	156046	\$ 27,600.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
30	RIOS RUIZ, PEDRO A. PO BOX 1701 YAUCO, PR 00698	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	156448	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
					TOTAL	\$ 175,100.00*